AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 / 2

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 18-Feb-2004	4. REQUISITION/PURCHASE REQ. NO. AMSTAT-RO-0-3304	5. PROJECT NO.(If applicable)

6. ISSUED BY	CODE	W56HZV	7. ADMINISTERED BY (If other than item 6)	CODE	W56HZV

6. ISSUED BY
U.S. ARMY TACOM
6501 E. 11 MILE ROAD
WARREN MI 48397-5000

7. ADMINISTERED BY
U.S. ARMY TACOM
AMSTA-AQ-ABRAMS 322
CAROLYN KACZMAREK 586-574-8017
KACZMARC@TACOM.ARMY.MIL
WARREN MI 48397-5000

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.
LINK ENGINEERING COMPANY AARON MARKS 43855 PLYMOUTH OAKS BLVD. PLYMOUTH MI 48170-2539		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-04-P-L519
	X	10B. DATED (SEE ITEM 13) 29-Sep-2003

CODE	0VXA0	FACILITY CODE	0VXA0

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN
REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,
provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement Cancellation for Convience

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to cancel, for the convenience of the government, this order in its entirety.

No services have performed on this order and no payments are to be made.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) AARON MARKS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VANITA M. SIMS Contracting Officer TEL: EMAIL:
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 18 Feb 04

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84	30-105-04	STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by $5,500.00 from $5,500.00 to $0.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001
The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.
The total cost of this line item has decreased by $5,500.00 from $5,500.00 to $0.00.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-DEC-2004	N/A	TACOM WARREN SEE SCHEDULE SEE SCHEDULE WARREN MI FOB: Destination	DAAE07

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2004 TO 31-DEC-2004	N/A	TACOM WARREN SEE SCHEDULE SEE SCHEDULE WARREN MI FOB: Destination	DAAE07

(End of Summary of Changes)